

**Bill to:**

AMERICAN TRANSPORT GROUP, LLC(ATG)
1900 West Kinzie Street,
Chicago,
IL,
60290

Invoice Date: 04/17/2024

Invoice #: 1464193

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		100 Remington Ave, Norfolk, NY 13667 - 5713 Ward Ave, Virginia Beach, VA 23455			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

American Transport Group, LLC
ATG Load Confirmation: 04/16/2024 09:04

Trip# 1464193
send rate confirmation to
mpfister@atgfreight.com

ATG Contact: Mike Pfister ext. 1277

Phone: (773) 328-5127

This Load Confirmation is an addendum to the Carrier Contract Agreement (Agreement) between American Transport Group, LLC, a freight broker duly licensed and registered by the FMCSA in Docket No. MC-430606B (Broker) to arrange the transportation of property by authorized motor carriers and the Carrier listed below.

Carrier: BRZ

Phone: (708) 303-5150

Equipment: Van

Attention: Luke

Fax:

min Ln:53' Wd:102"

**By dispatching a truck to pick up this load, Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation

Pick #1	Phone #	(315) 384-4225
Shipper:	Pick Up #	52635/PO#19965NC
APC	Trailer	Type: <u>Van</u>
100 Remington Ave	Weight	<u>41000-45000</u>
Norfolk, NY 13667	Commodity	Paper rolls on end
Load Date	Packaging	Floor
Tuesday, April 16, 2024		
Hours:		
00:01 - 23:59		

Swing doors required. No Reefers at this facility. Verify that trailer is dry and free of holes prior to sending driver to get loaded!.

Directions: From Potsdam NY: Take Rt 56 North into Norfolk NY. As U reach the north side of town, look for Furnace Street on your left, (Flashing yellow light) Turn left onto Furnace St and travel approximately 1000 feet and then turn right onto High St.(Just before the old RR Depot) High St will bend to the right approx 500 feet down and become Remington Ave. At that point the warehouse will be on your immediate left.From Massena NY: Take Rt 56 South into Norfolk NY. As U enter the northside of Norfolk, NY look for Furnace Street on your right, (Flashing Yellow light) Turn right onto Furnace St and travel approximately 1000 feet and then turn right onto High St. (Just before RR depot) High St will bend to the right approx 500 feet down and become Remington Ave. At that point the warehouse will be on your immediate left.

Drivers must sign in when checking in!

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Drop #1	Phone # (800) 457-7366
Consignee: Gordon Paper Co 5713 Ward Ave	P.O. / Ref #
Deliv. Date Virginia Beach, VA 23455 Wed, Apr 17 '24 - Thu, Apr 18 '24	Associated Picks 1
Hours: 08:00-20:00	
Directions:	I-64 either direction: Take the Northampton Blvd exit 282 (aka State Hwy 13 and Hwy 166) North. Go past Big Charlie's Truck Stop. Go past Baker Rd. After Baker Rd, Hwy 166 and State Hwy 13 will split, turn left heading North on Hwy 166 (aka Diamond Springs Rd). Go approx 1/4 of a mile down and Ward Ave will be on your left. Warehouse is the 3rd building on the left. Turn into the first entrance.

Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Driver agrees to electronic means (e.g. Macropoint) as requested for tracking. Travel directions provided on this load confirmation, by the warehouse, or by ATG personnel are for informational purposes only to identify the origin and destination points. Each carrier and driver is responsible for determining the legal, safest and most practical route to its destination.

Rate to Carrier (in U.S. Dollars):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,200.00	\$1,200.00
			<u>\$1,200.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Attention: Luke

Phone: (708) 303-5150 Equipment: Van
Fax: min Ln:53' Wd:102"

****By dispatching a truck to pick up this load, Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation**

Carrier confirms that it is acting under its own operating authority as an independent contractor. Carrier further acknowledges that it cannot double broker, move by rail or consolidate this shipment with any other freight. Carrier's violation of these confirmations shall result in its forfeiting the right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.

Travel directions provided by ATG, whether written or verbal, are for informational purposes only and cannot be relied on by Carrier. Carrier is solely responsible for establishing its own route.

Carrier specifically acknowledges the terms and conditions of this Load Confirmation, and confirms that the driver it has assigned to this trip has the appropriate hours of service to make the scheduled delivery within the legal requirements.

Carrier shall notify Customer through ATG of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier must advise Broker if any instructions, requirements or specifications, whether written or verbal, cannot be legally completed - or if the avoidance of any fines, penalties or deductions, or the earning of bonuses, would either require or result in the violation of any laws or regulations, including hours of service.

Carrier acknowledges and specifically represents that the tractor will be hooked up to the trailer throughout the duration of the trip.

If a trailer seal is required by shipper, Carrier must properly affix the seal and note seal numbers on the bill of lading prior to departure. Seals cannot be broken without the prior written approval of ATG, failure to deliver to consignee with the seal intact will result in a claim for which Carrier will be solely responsible.

Carrier confirms that it has valid insurance coverage, without exclusions or conflicts with respect to this shipment, sufficient to cover the loss or damage of any commodities and cargo carried, with minimum coverage: \$1,000,000 auto liability; \$1,000,000 general liability coverage; and, \$100,000 cargo liability coverage. If Carrier's insurance policy contains a schedule of covered vehicles it will not transport any cargo using a vehicle that is not so listed; and these policies must be written by an insurance company having a Best's rating of "B+" VII or better and that is authorized to do business under the laws of the state(s) or province(s) in which Carrier provides the transportation and related services specified in this Load Confirmation. Carrier warrants that it will at no time allow their U.S. DOT Safety Rating become "Unsatisfactory". An Unsatisfactory Safety Rating shall be considered to be a material breach of the Agreement, and if Carrier's safety rating either becomes Unsatisfactory or if Carrier is issued a proposed Unsatisfactory safety rating, Carrier agrees to immediately cease its provision of services and shall notify Broker so that alternative services can be arranged.

Carrier is solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and overall route and that it is at all times in compliance with applicable hours of service regulations, and is solely responsible for any fines or penalties in violation thereof.

Carrier will indemnify, defend and hold harmless Broker, its affiliates and Customers (as intended third party beneficiaries) from any and against all losses arising out of or in connection with the transportation services provided under the Carrier Contract Agreement, including the loading, unloading, handling, transportation, possession, custody, use or maintenance of cargo or equipment or performance of the Agreement by Carrier or any representative of Carrier. It is the intent of the Parties that this provision be construed to provide indemnification to Broker, its affiliates and customers to the maximum extent permitted by law. If this provision is found in any way to be overbroad, it is the intent of the parties that this provision be enforced to the maximum extent permissible. Losses shall include suits, demands, costs and expenses of any nature whatsoever, including reasonable attorneys' and paralegals' fees and any other costs of defense, investigation and settlement, costs of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnify obligations. By accepting this Load Confirmation and associated shipment, Carrier conclusively agrees to the rates set forth herein and that said rates are reasonable and compensatory. The rate is contingent upon successful and on-time completion of all load terms as stipulated, whether orally or written, and rate may be subject to reduction if Carrier fails to complete any shipment terms and/or conditions.

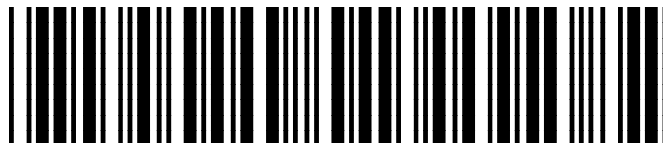
Carrier Signature: Luke Miche

Trip# 1464193 from Norfolk, NY to Virginia Beach, VA for \$1,200.00

TO INVOICE, please submit freight bill and paperwork to:

American Transport Group, LLC
1900 W Kinzie St
Chicago, IL 60622

or fax to: (773) 413-6594
or e-mail to: carrierbill@atgfreight.com



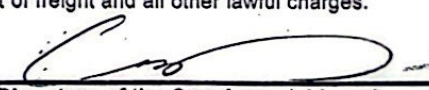
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
Received, subject to the classification and tariffs in effect on the date of the Bill of Lading

Broker CPU (Carrier):	Shipment 4/16/2024 Date:	Bill of Lading N32844 Number:
Delivering BRZ Carrier:	Trailer 289474 Number:	Seal 7827380 Number(s): <i>X 2 ff</i>

Customer PO(s):	19375NC
APC Paper PO(s):	52635

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE		SHIPPER	
Name:	Gordon Paper	Name:	APC Paper Co NY- Norfolk Mill
Address:	5713 Ward Avenue	Address:	100 Remington Ave
City/State/Zip:	Virginia Beach, VA 23455	City/State/Zip:	Norfolk, NY 13667
Country:	USA	Country:	USA
Phone #:	(757) 464-3581	Phone #:	(315)-384-4225

No. Pkgs.	COMMODITY DESCRIPTION	WEIGHT	
42	35# NAT. KRAFT 24.000"	44,357	Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of the Consignor (shipper)
42	GRAND TOTAL	44,357	Freight Charge Terms COLLECT <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/>

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Shipper: APC Paper Company of NY, Inc.
 PO Box 756
 Norfolk, NY 13667
 (Permanent Post Office address of the shipper)

Shipper: *APC Paper NY* Agent: *BRZ*
 Per: *Guy Durant* Per: *X 78* Date: *4/16/24*

Special Instructions: 1220/1500/1550

Time in: 12:00PM
Time out: 4:00PM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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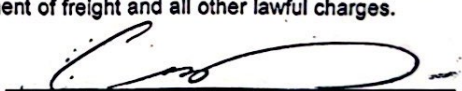
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SHIPPER

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Country: USA
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Per: *Guy Duran*

Per: *X 7/16/24*

Date: *4/16/24*

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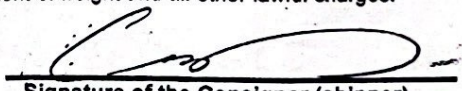
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